



Campaign Finance Report

REAGAN 2008
Committee #: 200893551

Treasurer: REAGAN, MICHELE
5235 N Woodmere Fairway, Scottsdale, AZ 85250
Phone: (480) 922-7370
Email: reagan2006@cox.net
Candidate Name: REAGAN, MICHELE
Office Sought: State Representative - District 8

Amended 2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 2, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$46,123.35
Total Cash Receipts this Reporting Period:	\$10,917.00
Total Cash Disbursements this Reporting Period:	\$11,134.07
Cash Balance at End of Reporting Period:	\$45,906.28

Report ID: 43777

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10,617.00	\$0.00	\$10,617.00	\$44,319.00
Contributions from Political Committees	C3	\$300.00	\$0.00	\$300.00	\$12,920.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$544.17
Total Income		\$10,917.00	\$0.00	\$10,917.00	\$57,783.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,134.07	\$0.00	\$11,134.07	\$11,852.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$24.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,134.07	\$0.00	\$11,134.07	\$11,876.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,134.07			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BANKOFIER, TODD	01/09/2008	\$100.00	\$100.00
Address:	8625 E Yearling Rd, Scottsdale, AZ 85255		Cash	
Occupation:	VP, Ensynch			
Name:	BREYER, LYNNE	01/09/2008	\$200.00	\$200.00
Address:	11227 N 74th St, Scottsdale, AZ 85260		Cash	
Occupation:	INTERIOR DESIGNER, SELF			
Name:	CANTER, MATHILDA	01/09/2008	\$50.00	\$50.00
Address:	4035 E McDonald Dr, Phoenix, AZ 85018		Cash	
Occupation:	CLINICAL AND CONSULTING PSYCHOLOGY, SELF			
Name:	CHARLTON, SUSAN	01/09/2008	\$200.00	\$300.00
Address:	6330 E Calle Rosa, Scottsdale, AZ 85251		Cash	
Occupation:	GOV'T AFFAIRS, GALLAGHER & KENNEDY			
Name:	COUGHLIN, J CHARLES	01/09/2008	\$190.00	\$390.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	PRESIDENT, HIGH GROUND			
Name:	DALAGER, ROBERT	01/09/2008	\$200.00	\$350.00
Address:	2323 N Central Ave, Phoenix, AZ 85004		Cash	
Occupation:	GOV'T AFFAIRS, GALLAGHER & KENNEDY			
Name:	GREEN, KAREN ANDRETTA	01/09/2008	\$242.00	\$390.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	HOMEMAKER, HOMEMAKER			
Name:	GREEN, MICHAEL PRESTON	01/09/2008	\$242.00	\$390.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG PC			
Name:	Hammer, Glenn	01/09/2008	\$100.00	\$100.00
Address:	13370 N 91st St, Scottsdale, AZ 85260		Cash	
Occupation:	CEO, AZ Chamber of Commerce			
Name:	HARRIS, GREGGORY	01/09/2008	\$200.00	\$200.00
Address:	1106 W Palm Ln, Phoenix, AZ 85007		Cash	
Occupation:	ATTORNEY, LEWIS AND ROCA			
Name:	Henry, Aynne	01/09/2008	\$25.00	\$25.00
Address:	4047 N 40th Pl, Phoenix, AZ 85018		Cash	
Occupation:	Psychologist, Self			
Name:	KELLING, DANELLE	01/09/2008	\$100.00	\$100.00
Address:	4348 E Muriel Dr, Phoenix, AZ 85032		Cash	
Occupation:	ATTORNEY, JENNINGS STROUSS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kniery, Stephen E.	01/09/2008	\$100.00	\$100.00
Address:	5721 E Corrine Dr, Scottsdale, AZ 85254		Cash	
Occupation:	Principal, Nova Graphic Solutions			
Name:	LANDRY, LARRY	01/09/2008	\$150.00	\$300.00
Address:	2 N Central Ave, Ste 1950, Phoenix, AZ 85004		Cash	
Occupation:	PRESIDENT, LANDRY, CREEDON & ASSOCIATES INC.			
Name:	Lashua, Robert	01/09/2008	\$50.00	\$50.00
Address:	7143 N 15th Pl, Phoenix, AZ 85020		Cash	
Occupation:	Owner, Lashua Interiors by Design			
Name:	LYNCH, ROBERT	01/09/2008	\$150.00	\$150.00
Address:	340 E Palm Ln, Ste 140, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, ROBERT S. LYNCH & ASSOCIATES			
Name:	MILLER, DUANE	01/09/2008	\$390.00	\$390.00
Address:	11867 N 118th St, Scottsdale, AZ 85259		Cash	
Occupation:	EXECUTIVE, SCF			
Name:	OMALLEY, KEVIN	01/09/2008	\$150.00	\$150.00
Address:	5128 N 34th Pl, Phoenix, AZ 85018		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Name:	RICHARDSON, GENEVRA	01/09/2008	\$200.00	\$200.00
Address:	9035 E Blanche Dr, Scottsdale, AZ 85260		Cash	
Occupation:	DIRECTOR OF GOVERNMENT RELATIONS, ZIEMBA WAID			
Name:	ROUSSEAU, DAVID	01/09/2008	\$100.00	\$100.00
Address:	7030 N Wilder Rd, Phoenix, AZ 85021		Cash	
Occupation:	ASSOCIATE, SRP			
Name:	SANDQUIST, JEFF	01/09/2008	\$150.00	\$150.00
Address:	17870 N 95th St, Scottsdale, AZ 85255		Cash	
Occupation:	Director, Veridus			
Name:	SCATES, KAREN	01/09/2008	\$50.00	\$50.00
Address:	3033 E Clarendon Ave, Phoenix, AZ 85016		Cash	
Occupation:	EXECUTIVE DIRECTOR, DEPT OF AZ HOUSING			
Name:	Schott, Ronald J.	01/09/2008	\$300.00	\$300.00
Address:	11850 E Mariposa Grande Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Executive Emeritus, Arizona Technology Council			
Name:	SENSEMAN, KATHRYN	01/09/2008	\$100.00	\$100.00
Address:	7635 W Alexandria Way, Peoria, AZ 85381		Cash	
Occupation:	GOVERNMENT RELATIONS, SOUTHWEST GAS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SMOLDON, RUSSELL	01/09/2008	\$100.00	\$100.00
Address:	28827 N 49th Pl, Cave Creek, AZ 85331		Cash	
Occupation:	GOVT RELATIONS, SRP			
Name:	STEVENS, SUSAN	01/09/2008	\$200.00	\$400.00
Address:	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
Occupation:	PRESIDENT, STEVENS & STEVENS			
Name:	Stumpf, Christian C.	01/09/2008	\$50.00	\$50.00
Address:	8454 E Chaparral Rd, Scottsdale, AZ 85250		Cash	
Occupation:	Gov't Affairs, Landry, Creedon & Assoc			
Name:	THOMPSON, DANA S	01/09/2008	\$300.00	\$300.00
Address:	894 E San Carlos Way, Chandler, AZ 85249		Cash	
Occupation:	OWNER, INTERIOR DESIGN SCHOOL			
Name:	TORRES, ISRAEL	01/09/2008	\$100.00	\$100.00
Address:	2449 E Glass Ln, Phoenix, AZ 85042		Cash	
Occupation:	ATTORNEY, SELF			
Name:	UFFELMAN, TRACY	01/09/2008	\$150.00	\$150.00
Address:	2936 E Lexington Ave, Gilbert, AZ 85234		Cash	
Occupation:	VP, ALLIANCE BEVERAGE DISTRIBUTING			
Name:	WAID, DAVID	01/09/2008	\$200.00	\$200.00
Address:	1101 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	PARTNER, ZIEMBA/WAID			
Name:	Wendell, Anne G.	01/09/2008	\$50.00	\$50.00
Address:	4525 N 66th St, Unit 34, Scottsdale, AZ 85251		Cash	
Occupation:	Gov't and Community Reltions, Catholic Healthcare West			
Name:	ZIEMBA, THOMAS F, JR	01/09/2008	\$250.00	\$250.00
Address:	514 W Rose Ln, Phoenix, AZ 85013		Cash	
Occupation:	PARTNER, ZIEMBA WAID			
Name:	Ahlmer, Michelle	01/10/2008	\$190.00	\$390.00
Address:	7564 E Milagro Ave, Mesa, AZ 85209		Cash	
Occupation:	Exec. Dir., AZ Retailers Assoc.			
Name:	ALVAREZ, RUBEN	01/10/2008	\$150.00	\$150.00
Address:	8922 N 17th Ln, Phoenix, AZ 85021		Cash	
Occupation:	PARTNER, THE MOLERA ALVAREZ GROUP			
Name:	DAY, CHRIS	01/10/2008	\$92.00	\$92.00
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	SELF, LAWYER			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DAY, JANNA	01/10/2008	\$92.00	\$390.00
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG			
Name:	Dell'Artino, Marcus	01/10/2008	\$390.00	\$390.00
Address:	1235 E Cambridge Ave, Phoenix, AZ 85006		Cash	
Occupation:	Gov't Affairs, Public Policy Partners			
Name:	DUGER, MEGHAEN	01/10/2008	\$200.00	\$300.00
Address:	8044 N 11th St, Phoenix, AZ 85020		Cash	
Occupation:	GOV'T AFFAIRS, PUBLIC POLICY PARTNERS			
Name:	Hendrix, George	01/10/2008	\$300.00	\$300.00
Address:	6610 S 66th Ave, Laveen, AZ 85339		Cash	
Occupation:	Retired, Retired			
Name:	Hendrix, Shane	01/10/2008	\$300.00	\$300.00
Address:	940 E Broadway Rd, Phoenix, AZ 85040		Cash	
Occupation:	COO, Hendrix Recycling Inc			
Name:	Hendrix, Steven	01/10/2008	\$300.00	\$300.00
Address:	7125 W 67th Dr, Laveen, AZ 85339		Cash	
Occupation:	CEO, Hendrix Recycling Inc			
Name:	LaVecke, Jason	01/10/2008	\$300.00	\$300.00
Address:	8830 S 20th Pl, Phoenix, AZ 85042		Cash	
Occupation:	CEO, LeVecke & Co.			
Name:	Levecke, Carl D.	01/10/2008	\$150.00	\$150.00
Address:	2134 W Carson Rd, Phoenix, AZ 85041		Cash	
Occupation:	COO, Levecke and Company			
Name:	LeVecke, Margaret	01/10/2008	\$150.00	\$150.00
Address:	1046 E Magdalena Dr, Tempe, AZ 85283		Cash	
Occupation:	Marketing, LeVecke & Co.			
Name:	MCKAY, GIBSON	01/10/2008	\$100.00	\$100.00
Address:	855 W Edgemont Ave, Phoenix, AZ 85007		Cash	
Occupation:	PUBLIC AFFAIRS director, Veridus			
Name:	Sigmund, Eileen	01/10/2008	\$250.00	\$400.00
Address:	2909 E Las Rocas Dr, Phoenix, AZ 85028		Cash	
Occupation:	Pres, Charter School Assoc.			
Name:	Kasdan, Ilene A	01/11/2008	\$390.00	\$390.00
Address:	31932 Violeta Ln, Coto de Caza, CA 92679		Cash	
Occupation:	Homemaker, Homemaker			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kasdan, Kenneth S	01/11/2008	\$390.00	\$390.00
Address:	31932 Violeta Ln, Coto de Caza, CA 92679		Cash	
Occupation:	Attorney, Kasdan, Simonds, Riley & Vaughan			
Name:	KLEIN, EILEEN	01/11/2008	\$290.00	\$390.00
Address:	7172 N Via de la Campana, Scottsdale, AZ 85258		Cash	
Occupation:	VP GOV'T RELATIONS, UNITED HEALTHCARE			
Name:	WILLIAMS, G MICHAEL	01/11/2008	\$242.00	\$242.00
Address:	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012		Cash	
Occupation:	PUBLIC AFFAIRS, WILLIAMS & ASSOCIATES			
Name:	Williams, Karen	01/11/2008	\$242.00	\$242.00
Address:	11701 E Desert Trail Rd, Scottsdale, AZ 85259		Cash	
Occupation:	Homemaker, Homemaker			
Name:	WREN, EDWARD	01/11/2008	\$100.00	\$200.00
Address:	77 E Missouri Ave, Unit 6, Phoenix, AZ 85012		Cash	
Occupation:	PRESIDENT, WREN & ASSOCIATES			
Name:	Bailey, Sheridan	01/12/2008	\$150.00	\$150.00
Address:	1025 E Broadway Rd, Phoenix, AZ 85040		Cash	
Occupation:	President, IRONCO Enterprises			
Name:	BERTINELLI, STACY	01/12/2008	\$60.00	\$60.00
Address:	24952 N 74th Pl, Scottsdale, AZ 85255		Cash	
Occupation:	Student, Student			
Name:	CAMP, WILLIAM	01/12/2008	\$200.00	\$200.00
Address:	10475 E Candlewood Dr, Scottsdale, AZ 85255		Cash	
Occupation:	EXEC. VP, SUN HEALTH			
Name:	Johnson, Debbie	01/12/2008	\$250.00	\$250.00
Address:	15841 N 7th Dr, Phoenix, AZ 85023		Cash	
Occupation:	President, AZ Hotel & Lodging Assoc.			
Name:	JOHNSON, IVAN	01/12/2008	\$100.00	\$100.00
Address:	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
Occupation:	VP COMMUNITY RELATIONS & TELEVIDEO, COX COMMUNICATIONS, INC			
Name:	Smith-Everhard, Suzee	01/12/2008	\$100.00	\$100.00
Address:	1550 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
Occupation:	Director Comm. Relations, Cox Communications			
Total of Individual Contributions			\$10,617.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$10,617.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Union Pacific Fund	01/04/2008	\$300.00	\$300.00
Address:	600 13th St NW, Washington, DC 20005		Cash	
Total of Contributions from Committees			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$300.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Adobe Basin Printing	01/02/2008	\$40.00	\$180.00
Address:	3104 E Camelback Rd, # 101, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Petitions			
Memo:	petition printing			
Name:	Mama Java	01/09/2008	\$125.00	\$125.00
Address:	3619 E Indian School Rd, Phoenix, AZ 85018		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Breakfast Coffee Fundraiser			
Name:	Palo Verde Republican Women	01/16/2008	\$15.00	\$15.00
Address:	16011 N 49th Pl, Scottsdale, AZ 85254		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	2008 Dues			
Name:	Adobe Basin Printing	01/21/2008	\$100.00	\$180.00
Address:	3104 E Camelback Rd, # 101, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Petitions			
Memo:	petition gathering			
Name:	Adobe Basin Printing	01/21/2008	\$40.00	\$180.00
Address:	3104 E Camelback Rd, # 101, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Petitions			
Memo:	inv # 5522			
Name:	AZ TEENAGE REPUBLICANS	02/01/2008	\$32.00	\$32.00
Address:	1229 N Granite Reef Rd, , Scottsdale, AZ 85257		Cash	
Category:	Communications - Other			
Memo:	ticket for TARS dinner			
Name:	American Stationery	02/04/2008	\$231.85	\$231.85
Address:	www.americanstationery.com, internet, ZZ 00000		Cash	
Category:	Communications - production cost			
Memo:	stationery			
Name:	EVERY KID COUNTS	02/05/2008	\$150.00	\$150.00
Address:	8220 E Appaloosa Trl, , Scottsdale, AZ 85258		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	catering fee			
Name:	SAFEWAY	02/05/2008	\$89.22	\$89.22
Address:	CHAPARRAL & HAYDEN ROADS, SCOTTSDALE, AZ 85250		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Super Tuesday volunteers party			
Name:	Barrett, Chase Franklin	02/06/2008	\$230.00	\$230.00
Address:	7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251		Cash	
Occupation:	Consultant, Kyle Moyer & Company			
Category:	Miscellaneous - Petitions			
Memo:	signature gathering			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Brogan, Ryan	02/06/2008	\$90.00	\$90.00
Address:	7525 E Camelback Rd, Scottsdale, AZ 85251		Cash	
Occupation:	consultant, Kyle Moyer Co.			
Category:	Miscellaneous - Petitions			
Memo:	petition signatures			
Name:	JUNION, TRAVIS L	02/06/2008	\$90.00	\$90.00
Address:	6824 E 4th St, Apt 6, Scottsdale, AZ 85251		Cash	
Category:	Miscellaneous - Petitions			
Memo:	petition gathering			
Name:	SCOTTSDALE FORUM	02/09/2008	\$20.00	\$20.00
Address:	9494 REDFIELD RD, SCOTTS, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	BREAKFAST TICKET			
Name:	Aaron, Judy	02/18/2008	\$200.00	\$600.00
Address:	15th Ave. / Camelback, Phoenix, AZ 85017		Cash	
Occupation:	caterer, self-employed			
Category:	Event Expenses - Event site rentals			
Memo:	Servers for ACYPL hosted dinner			
Name:	Aaron, Judy	02/29/2008	\$400.00	\$600.00
Address:	15th Ave. / Camelback, Phoenix, AZ 85017		Cash	
Occupation:	caterer, self-employed			
Category:	Event Expenses - Food/refreshments			
Memo:	remainder of food / beverages for ACYPL dinner			
Name:	GO DADDY .COM	03/10/2008	\$74.82	\$74.82
Address:	14455 HAYDEN 3219, SCOTTSALE, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	domain name fee			
Name:	STARS - SCOTTSDALE TRAINING & REHABILITATION	03/10/2008	\$3,000.00	\$3,000.00
Address:	MILLER / OSBORN, SCOTTSDALE, AZ 85250		Cash	
Category:	Communications - Advertising			
Memo:	table sponsorship for April 12th dinner			
Name:	USPS.NET	03/14/2008	\$382.00	\$382.00
Address:	PO BOX WEBADDRESS, PHOENIX, AZ 85002		Cash	
Category:	Communications - Postage			
Memo:	purchase of Forever stamps			
Name:	WALMART	03/15/2008	\$164.01	\$164.01
Address:	www.walmart.com, www.walmart.com, ZZ 99999		Cash	
Category:	Communications - Advertising			
Memo:	T-shirts (for production)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BOYS & GIRLS CLUB OF THE EAST VALLEY	05/01/2008	\$100.00	\$100.00
Address:	1405 E Guadalupe Rd, , Tempe, AZ 85283		Cash	
Category:	Miscellaneous - Other			
Memo:	table sponsorship for Poker fundraiser			
Name:	SPINATO'S PIZZA	05/01/2008	\$105.43	\$105.43
Address:	1219 E Glendale Ave, , Phoenix, AZ 85020		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Admin. Assist. Day lunch			
Name:	CHEESECAKE FACTORY	05/12/2008	\$297.11	\$297.11
Address:	2400 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	COM admin. yearly luncheon			
Name:	Voltaire	05/12/2008	\$200.00	\$200.00
Address:	8340 E McDonald Dr, Scottsdale, AZ 85250		Cash	
Category:	Event Expenses - Prizes			
Memo:	gift cards for signature volunteers			
Name:	LINENS 'N THINGS	05/15/2008	\$291.44	\$291.44
Address:	10080 N 90th St, Scottsdale, AZ 85258		Cash	
Category:	Administration - Other			
Memo:	coffee pot for Capitol office			
Name:	EXXON MOBIL #614	05/18/2008	\$100.74	\$263.05
Address:	Indian School Rd./Hayden, Scottsdale, AZ 85251		Cash	
Category:	Travel - Fuel			
Memo:	Mobil rec's/neighborhood walk			
Name:	OFFICEMAX	05/18/2008	\$25.02	\$25.02
Address:	3340 N Hayden Rd, , Scottsdale, AZ 85251		Cash	
Category:	Miscellaneous - Petitions			
Memo:	petition copies			
Name:	Postcard Services	05/19/2008	\$203.22	\$203.22
Address:	www.postcardservices.com, 866-571-3111, N/A 00000		Cash	
Category:	Professional Services - Mailing services			
Memo:	palm cards			
Name:	Custom Ink	05/20/2008	\$870.44	\$870.44
Address:	PO Box 198399, Atlanta, GA 30384		Cash	
Category:	Communications - production cost			
Memo:	T-shirts/pens			
Name:	Keurig	05/20/2008	\$59.00	\$59.00
Address:	www.keurig.com, N/A, N/A 00000		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	ground coffee for office pot			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ABSORBENT, INK.	05/21/2008	\$588.50	\$588.50
Address:	1310 Wakarusa Dr, Lawrence, KS 66049		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	promo items			
Name:	PARADISE REPUBLICAN WOMEN CLUB	05/21/2008	\$35.00	\$35.00
Address:	PO Box 1510, , Scottsdale, AZ 85252		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	candidate forum luncheon ticket for 6/21			
Name:	Sign Elect	05/21/2008	\$1,034.11	\$1,034.11
Address:	www.signelect.com, N/A, N/A 00000		Cash	
Category:	Communications - Signs			
Memo:	yard signs/magnetics/2 banners			
Name:	STAPLES	05/21/2008	\$78.42	\$78.42
Address:	SCOTTSDALE & GOLDWATER, SCOTTSDALE, AZ 85251		Cash	
Category:	Overhead - Office supplies			
Memo:	copy paper/manila folders/letter pads			
Name:	USPS	05/21/2008	\$378.00	\$378.00
Address:	7242 E Osborn Rd, , Scottsdale, AZ 85251		Cash	
Category:	Communications - Postage			
Memo:	Forever stamps			
Name:	WIZARD GRAPHICS INC.	05/21/2008	\$492.80	\$492.80
Address:	411 Otterson Dr, Ste 20, Chico, CA 95928		Cash	
Category:	Communications - Mailings			
Memo:	printing-envelopes/stationery/notecards			
Name:	Hello Direct	05/23/2008	\$524.99	\$524.99
Address:	75 Northeastern Blvd, Nashua, NH 03062		Cash	
Category:	Overhead - Software			
Memo:	conference calling system			
Name:	GO DADDY	05/27/2008	\$40.76	\$40.76
Address:	WWW.GODADDY.COM, INTERNET, AZ 00000		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	add't domain names			
Name:	ACE HARDWARE	05/30/2008	\$72.88	\$72.88
Address:	2845 N Scottsdale Rd, Scottsdale, AZ 85257		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	install materials			
Name:	EXXON MOBIL #614	05/30/2008	\$162.31	\$263.05
Address:	Indian School Rd./Hayden, Scottsdale, AZ 85251		Cash	
Category:	Travel - Fuel			
Memo:	gas for cars for neighborhood walk			

Total of Operating Expenses	\$11,134.07	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$11,134.07	

